

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : ARADHANA READYMADE,AMGAON

Address : AMGAON MAIN ROAD AMGAON

Contact No.: 9158098388 9 State : MH 27

GSTIN : 27BGBPG5403P1ZB

Invoice Number : 1186 RETURN

Invoice Date : 17/07/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT ARVIND 799	620520	5	PCS	9	418.00		7.00	447.26	4025.34
2	SHIRT ARVIND 899	620520	5	PCS	3	470.00		7.00	502.90	1508.70
3	SHIRT ARVIND 999	620520	5	PCS	20	522.00		7.00	558.54	11170.80
4	SHIRT ARVIND 1199	620520	5	PCS	16	627.00		7.00	670.89	10734.24

Invoice Value (In Words)

48.00

RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED ELEVEN ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 27439.08

Taxable Amount 27439.08

CGST : 685.98

SGST: 685.98

Roundoff : -0.04

Invoice Total : 28811.00

Total Outstanding : 8,398.00

For ANOOP APPARELS

Signature : _____

Authorised Signatory

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
27439.08	5%	685.98	685.98	0.00	28811.04

Prepared by XXXXX

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.